

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 9	
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N65236-06-D-5731			2. DELIVERY ORDER/ CALL NO. 0002		3. DATE OF ORDER/CALL (YYYYMMDD) 2006 Jul 05		4. REQ./ PURCH. REQUEST NO. N652366186C002			5. PRIORITY	
6. ISSUED BY US NAVY SPAWAR SYSTEMS CENTER CHARLESTON PO BOX 190022 TEAM 5 843-218-5542 JEFFREY.HARTER@NAVY.MIL NORTH CHARLESTON SC 29419-9022			CODE N65236		7. ADMINISTERED BY (if other than 6) DCMA VIRGINIA 10500 BATTLEVIEW PARKWAY SUITE 200 MANASSAS VA 20109-2342			CODE S2404A			
9. CONTRACTOR BLACKBIRD TECHNOLOGIES INC GOVERNMENT REPRESENTATIVE 13900 LINCOLN PARK DRIVE SUITE 200 HERNDON VA 20171-3254										11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
14. SHIP TO SEE SCHEDULE										15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-COLUMBUS CTR; SOUTH ENTITLEMENT DIVI P. O. BOX 182264 EFT:T COLUMBUS OH 43218-2264	
16. TYPE OF ORDER DELIVERY/ CALL <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/>										17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule	
18. ITEM NO.										19. SCHEDULE OF SUPPLIES/ SERVICES	
20. QUANTITY ORDERED/ ACCEPTED*										21. UNIT	
22. UNIT PRICE										23. AMOUNT	
24. UNITED STATES OF AMERICA TEL: 843-218-5960 EMAIL: frank.kmetz@navy.mil BY: FRANK D. KMETZ										25. TOTAL \$2,863,253.00	
26. DIFFERENCES										27. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED	
28. SHIP NO.										29. DO VOUCHER NO.	
30. INITIALS										31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
32. PAID BY										33. AMOUNT VERIFIED CORRECT FOR	
34. CHECK NUMBER										35. BILL OF LADING NO.	
36. I certify this account is correct and proper for payment. a. DATE (YYYYMMDD) b. SIGNATURE AND TITLE OF CERTIFYING OFFICER										37. RECEIVED AT	
38. RECEIVED BY										39. DATE RECEIVED (YYYYMMDD)	
40. TOTAL CONTAINERS										41. S/R ACCOUNT NO.	
42. S/R VOUCHER NO.											

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/ SERVICES	EST QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
0001	LABOR	(b)(4)		(b)(4)	(b)(4)0

T&M

Va - Blackbird Loc
CLIN's
Hours

Program Manager
0001AA

Functional Analyst
0001AD

Subject Matter Expert
0001AN

(b)(4)

Florida - Blackbird Loc

Program Manager
0001AC

Subject Matter Expert III
0001AM

(b)(4)

TN, NC, VAB - Blackbird Loc

Trainer IV
0001AF

Trainer III (FSR Prep)
0001AF

Trainer - Hazard/Differential (FSR)
0001AG

(b)(4)

TOTAL

PURCHASE REQUEST NUMBER: N652366186C002

ITEM NO	SUPPLIES/ SERVICES	EST QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
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0014

Other Direct Costs/Travel
T&M

(b)(4) Lot

(b)(4)

(b)(4)

(b)(4)

ODCs

(b)(4)

TRAVEL

\$ (b)(4)

\$ (b)(4)

PURCHASE REQUEST NUMBER: N652366186C002

Section C - Descriptions and Specifications

STATEMENT OF WORK

Short Title: Tagging, Tracking and Locating (TTL) Training and Technical Support

1. PLACES OF PERFORMANCE

- SPAWARSYSCEN, Tampa, FL
- Contractor facilities in Herndon, Va. and Tampa, FL
- Various CONUS and OCONUS locations as required by the specific tasking agreed to once exact schedule is finalized

2. REFERENCES

- N65236-06-D-5731 Proposal: Tagging, Tracking, and Locating (TTL) Training and Technical Support, 26 AUG 05.
- Subsequent Contracting Officer Guidance.

3. SPECIFICATIONS

Performance specifications as required for the performance of this task will be provided by the COR.

4. SECURITY REQUIREMENTS

- Government retains overall security cognizance of effort.
- The TTL hardware and software is unclassified. Program of Instruction (POI) handout material will be unclassified FOUO. Overall level of the POI and presentation of training, including dissemination of lessons learned from deployed personnel, is subject to user OPSEC guidance.
- The PM and primary instructor for the POI will have a TOP SECRET clearance based on an Single Scope Background Investigation (SSBI), and be SCI eligible. Other trainers will have at least a valid SECRET clearance, with TOP SECRET preferable.

5. COR DESIGNATION

-The Contracting Officer's Representative (COR) for this contract is (b)(6), SPAWARSYSCEN Charleston, who can be reached at (843) 218-(b)(6).

- The Project Engineer for this task is (b)(6), SPAWARSYSCEN, Tampa Office, who can be reached at (813) 281-(b)(6)

6. DESCRIPTION OF WORK

- The scope of this effort is to provide specialized TTL system training and technical support to designated military units in the CENTCOM AOR, and to designated military units preparing to deploy to these

locations. The scope of training support includes customizing, presenting and dynamically updating a Program of Instruction (POI) on the use of the family of TTL devices, with special emphasis on presenting appropriate training, tactics and procedures (TTPs) for the using units. The scope of technical support includes providing direct technical support personnel to deploy with designated military units for the duration of their rotation, and providing general technical support to both training and direct support personnel.

b. Task 1: Provide Training Support.

(1) Program of Instruction (POI).

- (a) The contractor will customize and update as required a Program of Instruction (POI) on the use of a family of TTL devices as directed by the Government, with special emphasis on presenting appropriate TTPs for the using units.
- (b) POI will provide for fifteen (15) duty days of training for up to twenty (20) personnel that covers:
 - An overview of the TTL mission, systems, and techniques
 - Training in operation and maintenance of the Orion Sentinel ST55S, Guardian ST860, Jacket Logger ST60J, and Javelin HT550 devices, including the common laptop software and communications links
 - Additional equipment requiring training includes the Datong DF-12 system, the Spectronic Beowulf Yellow Kit, the DTC basic video surveillance equipment, the BTI Asset Tracker, the BTI data collection tool, the STL BFB, the STL UV/IR Marking Kits, the BTI Remote Cell Manipulation Tool, the BTI Low Profile Wireless Comms kit, and the Q Electronics Q Ball.
 - Instructing personnel in proper mission planning and TTPs
 - Operational exercise scenarios to demonstrate real-world operation of the systems.
- (c) At the conclusion of training, the student will be expected to be able to plan and conduct basic TTL operations using the Government Furnished Equipment.
- (d) Initial customization will be accomplished prior to the first scheduled training session via consultation with the COR, leadership and training personnel from the units designated to receive the training, and with the contractor subject matter experts.
- (e) On-going customization will be accomplished via continued consultation with the above sources, via student and sponsor feedback from training, and via operational feedback from deployed technical support personnel.

(2) The contractor will provide a training team capable of presenting the POI.

- (a) The training team will present the POI training per the requirements and tentative schedule:
- (b) Tentative schedule dates represent training windows. Specific locations and dates will be agreed upon with the COR in a timely manner to allow adequate pre-course coordination. After providing for travel and pre- and post- course preparation, the team will be able to teach one course per week in the given training block. In addition, the contractor will teach all courses required in a specified location during consecutive weeks, with one course set-up and tear-down period per location.
- (c) Pre-Course Preparation. Prior to the commencement of each course, the contractor will carry out the necessary pre-course preparation activities. These activities may include:
 - Travel planning and travel to the training location
 - Coordination with host activities and survey of actual sites and training venues
 - Preparation of student material, including COR approved POI modifications
 - Coordination of rental cars and/or use of government vehicles
 - Configuration and testing of the GFE
 - Coordination of use of any supplemental instruction aides
 - Coordination of security requirements
 - Operational exercise planning and rehearsal

- (d) The contractor will conduct an initial site survey and direct coordination with designated units and host facility managers at the specified locations as soon as possible after agreement with the government on the location and dates of the training. The contractor's expectation is to be able to accomplish the initial coordination no later than three (3) weeks prior to the start of training.
 - (e) The contractor training team will arrive on site one week prior to execution of a training block. The team will execute all activities necessary to conduct training, including final coordination with host activities and units receiving training, configuration and test of the Orion equipment, preparation of training support items (including vehicles), and exercise rehearsal(s). The contractor will meet with representatives of units to be trained to determine any unit specific training requirements might be incorporated. Additionally, the contractor will ensure that any applicable unit standard operating procedures (such as vehicle and personnel load bearing equipment (LBE) configuration) can be accounted for in the training.
 - (f) Post-Course Evaluation and Logistics. Upon the completion of all courses within a block, The contractor will carry out a series of closeout activities possibly including:
 - Post-course evaluation with COR, sponsor personnel and/or unit commanders
 - Final configuration and testing of equipment before release to units
 - Return of rental cars and of any sponsor-provided equipment
- c. Task 2: Provide Direct Technical Support.
- (1) The contractor will provide up to 1 (one) Field Service Representatives (FSRs) to support the Sponsor's in-theater requirements, per the requirements and tentative schedule.
 - (2) The contractor will provide TTL direct technical support well versed with the equipment and in other aspects of TTL operations, including operational planning and implementation, system enclosures and mounting, other TTL system utilization, and quick reaction support. The contractor personnel will provide technical advice to users and user leaders, train user personnel, assist users maintaining and configuring TTL equipment, and serve as a point-of-contact for the supported unit for capturing lessons learned and reach back to CONUS technical support, including the contractor, and other OEMs. The supported units will provide SIPRNET access to TSP personnel in-country to exchange sensitive information (e.g. lessons learned and technical support requirements) with other contract support personnel.
- d. Task 3: Provide General Technical Support and Program Management.
- (1) The contractor will provide a Project Engineer (PM) responsible for all activities performed under this effort, and to act as the primary interface with the COR and senior user leadership.
 - (2) Special emphasis will be placed on those activities required to ensure overall quality of the effort, including POI currency and relevance, excellence in training presentation, and overall coherence between the training and feedback from TSP personnel.
 - (3) In addition, the contractor will provide general technical support to the deployed TSPs and training teams. Specific scope of support includes quick-reaction technical assistance with emergent problems and opportunities, facilitating repair and return of equipment, facilitating minor product and TTP improvements in response to operational feedback and requirements, conducting tests and assessments, and facilitating distribution of software releases.
- e. Task 4: Procure Equipment
- (1) The contractor will procure the following equipment that will augment the GFE planned for training. The contractor will procure a 10 complete kits of DaTong Spectronic, DTC and Q Electronics equipment. Additionally, the contractor will provide equipment from Ravenwing and Blackbird in the following quantities:

Equipment	Quantity of Kits
(b)(4)	



(b)(4)

7. GOVERNMENT FURNISHED INFORMATION

- a. The government will provide access to documentation, information, and databases as needed to accomplish the task. Travel to CONUS and OCONUS locations for coordination and execution of POI training will be per the Joint Travel Regulation (JTR) and COR approval. Security clearance and visit request information for contractor personnel will be provided to the SSO and /or security point of contact of the supported activity, as identified by the COR and during pre-training coordination.
- b. The deployment of contractor personnel will be conducted iaw DFAS 225.74 SPAWARSYSCENCHASINST 12910.1

8. GOVERNMENT FURNISHED MATERIAL – Not Applicable

9. GOVERNMENT FURNISHED EQUIPMENT – Attachment A

10. CONTRACTOR FURNISHED EQUIPMENT – Not Applicable

11. **CONTRACTOR FURNISHED MATERIAL** – Contractor personnel subject to overseas travel will be capable of obtaining passports.

12. **Travel** –

Destinations	# of travelers	Days	# of trips
(b)(4)			

13. **TRANSPORTATION OF EQUIPMENT/MATERIAL** - Contractor will be responsible for transportation of all training material to and from training locations.

14. **DATA/PRODUCT DELIVERABLES**

	Description	Remarks
2.1/CDRL A001	Training Support	Initial POI due NLT than 2 weeks prior to 1 st class for COR approval / COR has 2 days to review and red line for incorporation of changes, otherwise POI will be “accepted.” POI student handout material as approved by COR. Recommend POI Modifications and Other Feedback as Necessary.
2.2 and 2.3 CDRL A002	Technical Support	As Required by the Govt POC
2.3 CDRL A003	Program Management	Monthly Financial Report Monthly After Action Review (AAR) Summary Report. Monthly Situational Reports from the Field Service Representatives (FSRs)

15. **SUB-CONTRACTING REQUIREMENTS** - Not Applicable

16. **ACCEPTANCE PLAN**

Acceptance will be performed by the COR. Services and data items will be reviewed for quality and compliance prior to acceptance.

17. OTHER CONSIDERATIONS/REQUIREMENTS - Not Applicable

18. LIST OF ATTACHMENTS

a. (b)(4)

Attachment A- (b)(4)

(b)(4)			
Item	Quantity	EstEach Price	TotalPrice
(b)(4)			

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0014	Destination	Government	Destination	Government

See paragraph (16) of the Statement of Work for instructions.

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE
0001	POP 05-JUL-2006 TO 04-JUL-2007
0014	POP 05-JUL-2006 TO 04-JUL-2007

See paragraph (14) of the Statement of Work for instructions.

Section G - Contract Administration Data**ACCOUNTING AND APPROPRIATION DATA**

AA: 21 6 2035 0000 22 2010 53900018187 25GY RJS1 MIPR6JSPBJ9534 J9KERA W1YYAA S23185

AMOUNT: \$2,863,253.00

CIN N652366186C0020001: \$2,863,253.00

CLIN
0001

JOB ORDER
DRHUBX6REF

DOC NUMBER
MIPR6JSPBJ9534/AA

REQ NUMBER
N652366186C002

Cost Contracts Supply/Service WAWF Table	
Invoice Type	Cost Vouchers
Issued by	N65236
Admin by	DCMA S2404A
DCAA Auditor	DCAA HAA47F
Service Approver	DCMA S2404A
Pay by	DFAS Columbus HQ0338

Section H - Special Contract Requirements

DISTRIBUTION

BlackBird Technologies
13900 Lincoln Park Drive, Suite 400
Herndon VA, 20171

(b)(4), (b)(6)

SPAWARSYSCEN Code 59
SPAWARSYSCEN Code 0123

(b)(6)

(b)(6)@navy.mil

Rapid Equipping Force

ATTN: Budget, (b)(6)

10236 Burbeck Rd

Fort Belvoir, VA 22060